

269 Muñoz Rivera Avenue,
Hato Rey, Puerto Rico 00918

PMB 227, PO Box 194000
San Juan, Puerto Rico
00919-4000

October 13, 2010

Servicios de Descuento en Compra Inc.
PO Box 4559
Carolina, PR 00984

INVOICE

For services rendered in Chapter 11 case 09-
00832-GAC11, as per detail enclosed \$ 1,837.50

Data\Facturas\ Oct-10.doc

Telephone:
787-754-5530
Telecopier:
787-282-7917
e-mail:
mail@pf-cpa.com


PERDOMO FERRER & COMPANY PSC
Certified Public Accountants & Consultants

269 Muñoz Rivera Avenue,
Hato Rey, Puerto Rico 00918

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San Juan, Puerto Rico
00919-4000

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DATE

10/13/2010

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ITEM	QTY	RATE	SERVICED	DESCRIPTION	AMOUNT
Diego Perdomo	1	175.00	8/8/2010	Reviewing docket and amended disclosure statement in preparation for hearing.	175.00
Diego Perdomo	1	175.00	8/9/2010	Preparing for hearing.	175.00
Diego Perdomo	4.25	175.00	8/10/2010	Attending to hearing and related preparation.	743.75
Diego Perdomo	2.5	175.00	8/12/2010	Teleconference with debtor's financial advisor and meeting with UCC.	437.50
Diego Perdomo	0.25	175.00	8/19/2010	Communication with counsel.	43.75
Diego Perdomo	0.75	175.00	8/26/2010	Attending UCC meeting	131.25
Diego Perdomo	0.25	175.00	8/27/2010	Reviewing docket	43.75
Diego Perdomo	0.5	175.00	9/20/2010	Reviewing docket and teleconference with UCC chairman.	87.50

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